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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18801-AMC

MARVIN L. MOORE
DENNITA R. OLIVER-MOORE
860 W. COBBS CREEKS PARKWAY
LANSDOWNE PA 19050

Petition Filed Date: 12/09/2015
341 Hearing Date: 02/26/2016
Confirmation Date: 11/02/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,100.00		02/01/2019	\$1,700.00		03/04/2019	\$1,700.00	
04/01/2019	\$1,700.00		04/29/2019	\$1,700.00		06/04/2019	\$1,700.00	
07/08/2019	\$1,700.00		08/14/2019	\$1,700.00		09/04/2019	\$1,700.00	
09/27/2019	\$1,700.00		11/01/2019	\$1,700.00	6295355000	12/05/2019	\$1,700.00	6383916000
12/30/2019	\$1,700.00	6438972000	01/31/2020	\$1,700.00	6519589000	03/02/2020	\$1,700.00	6605570000
03/30/2020	\$1,700.00	6662550000	04/02/2020	\$1,700.00	6684800000	04/02/2020	(\$1,700.00)	6684800000
04/28/2020	\$1,700.00	6743792000	06/01/2020	\$1,700.00	6832758000	06/29/2020	\$1,700.00	6866488000
07/31/2020	\$1,700.00	6949450000						
Total Receipts for the Period: \$33,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN EXP CENTURION BANK »» 008	Unsecured Creditors	\$4,452.32	\$0.00	\$4,452.32
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,746.85	\$0.00	\$3,746.85
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,173.00	\$0.00	\$2,173.00
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$5,284.45	\$0.00	\$5,284.45
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,945.11	\$0.00	\$1,945.11
18	SELECT PORTFOLIO SERVICING INC »» 018	Unsecured Creditors	\$14,158.03	\$0.00	\$14,158.03
16	CERASTES LLC »» 016	Unsecured Creditors	\$6,066.40	\$0.00	\$6,066.40
17	CERASTES LLC »» 017	Unsecured Creditors	\$5,008.81	\$0.00	\$5,008.81
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$16,312.98	\$0.00	\$16,312.98
15	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$2,005.51	\$0.00	\$2,005.51
10	JP MORGAN CHASE BANK NA »» 010	Secured Creditors	\$30,692.05	\$28,341.26	\$2,350.79
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$2,701.97	\$0.00	\$2,701.97
11	NAVIENT SOLUTIONS INC »» 011	Unsecured Creditors	\$5,546.78	\$0.00	\$5,546.78

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3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$780.94	\$780.94	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$38.30	\$0.00	\$38.30
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,376.33	\$0.00	\$1,376.33
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,471.00	\$0.00	\$2,471.00
9	TOYOTA MOTOR CREDIT CORP »» 009	Secured Creditors	\$27,324.97	\$25,232.08	\$2,092.89
19	UNIVEST NATIONAL BANK & TRUST »» 019	Mortgage Arrears	\$2,665.00	\$2,460.88	\$204.12
2	WELLS FARGO CARD SERVICES »» 002	Unsecured Creditors	\$9,404.09	\$0.00	\$9,404.09
20	DAVID M OFFEN ESQUIRE »» 020	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$69,500.00	Current Monthly Payment:	\$1,700.00
Paid to Claims:	\$60,315.16	Arrearages:	\$1,700.00
Paid to Trustee:	\$6,124.84	Total Plan Base:	\$78,000.00
Funds on Hand:	\$3,060.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.